

Agenda – Public Accounts Committee

Meeting Venue:

Committee Room 3 – Senedd

Meeting date: 14 January 2019

Meeting time: 13.30

For further information contact:

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Committee Clerk

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1 Introductions, apologies, substitutions and declarations of interest

(13.30)

2 Paper(s) to note

(13.30 – 13.45)

2.1 The Regeneration Investment Fund for Wales (RIFW): Letter from the Welsh Government (29 November 2018)

(Page 1)

2.2 Community Safety in Wales: Additional information from the Welsh Government

(Pages 2 – 7)

2.3 Scrutiny of Accounts 2017–18: Additional information from National Museum Wales

(Pages 8 – 10)

2.4 Auditor General for Wales Report: Managing the impact of Brexit on the Rural Development Programme

(Pages 11 – 50)

2.5 Auditor General for Wales Report(s): Maturity of Local Government in use of data

(Pages 51 – 102)

2.6 Auditor General for Wales Report: Fiscal Devolution in Wales

(Pages 103 – 160)



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- 3 NHS Wales Informatics Services: Welsh Government Response to the Committee's Report**
(13.45 – 14.15) (Pages 161 – 167)
PAC(5)–01–19 Paper 1 – Welsh Government Response
PAC(5)–01–19 Paper 2 – Letter from the Auditor General for Wales
- 4 Motion under Standing Order 17.42 to resolve to exclude the public from the meeting for the following business:**
(14.15)
Items 5, 6, 7, 8 & 9
- 5 The Welsh Government's relationship with Pinewood: Consideration of draft Report**
(14.15 – 14.45) (Pages 168 – 198)
PAC(5)–01–19 Paper 3 – Draft Report
- 6 Management of follow up outpatients across Wales: Consideration of scoping paper**
(14.45 – 15.00) (Pages 199 – 201)
Research briefing
- 7 National Fraud Initiative: Consideration of scoping paper**
(15.00 – 15.15) (Pages 202 – 203)
PAC(5)–01–19 Paper 4 – Scoping paper
- 8 Welsh Government Financial Support for Business: Auditor General for Wales' Report**
(15.15 – 15.30) (Pages 204 – 260)
Research Briefing
PAC(5)–01–19 Paper 5 – Auditor General for Wales' Report
- 9 Auditor General for Wales Report(s): Forward work programme**
(15.30 – 16.00) (Pages 261 – 283)
PAC(5)–01–19 Paper 6 – Auditor General for Wales' forward work programme